

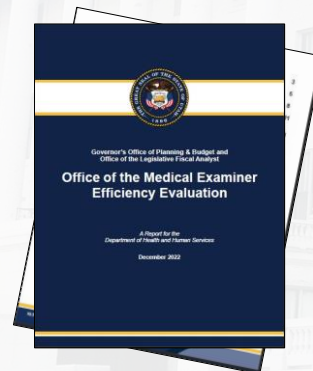
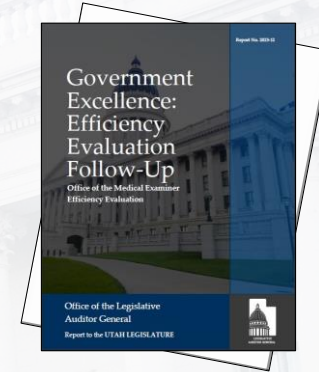


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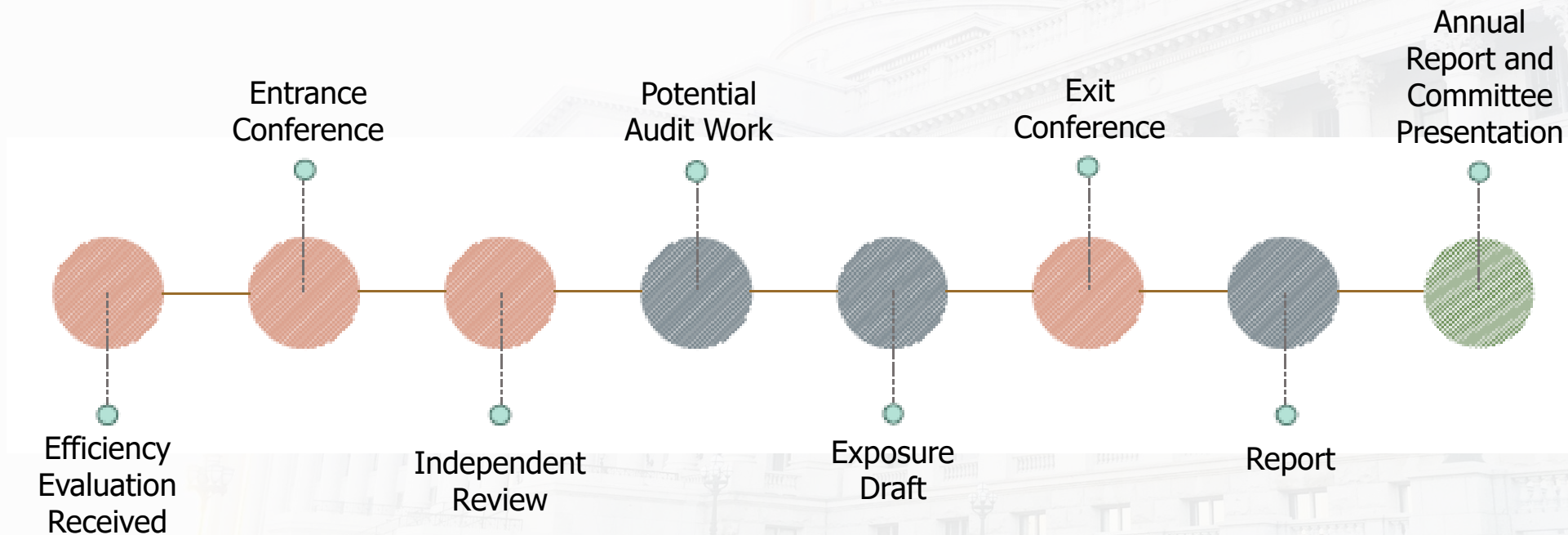
Efficiency Evaluation Follow-Ups Annual Update 2023

Legislative Management Committee
December 5, 2023

Efficiency Evaluation



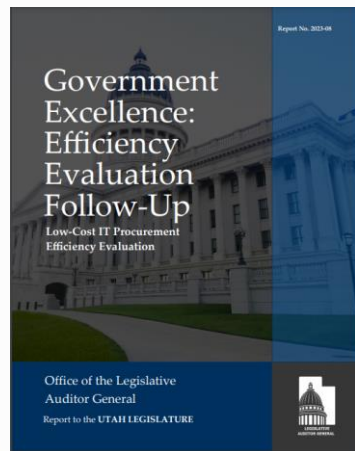
An Efficiency Evaluation Follow-Up



Prior Follow-Ups

Department of Technology Services (August 11, 2023)

- Recommendations focused on the turnaround time of IT product requests.



- 3 Recommendations are implemented and 2 are in-process.
- As a result of the evaluation new storage and order fulfillment procedures have been established.
- IT products are received faster.

Office of the Medical Examiner (October 10, 2023)

- Recommendations focused on the timeliness of unexpected death reports.



- All (4 of 4) recommendations are in-process.
- Unexpected vacancies and new leadership has caused delay.
- Both evaluations will have follow-up until all recommendations are implemented.

Upcoming Evaluation Follow-Ups

- Utah Department of Transportation (UDOT)
- Preparation, training, and development of operators of large equipment.



Spring 2024

- Utah Department of Alcoholic Beverages Services (DABS)
- Inventory management process including listing and delisting.



Summer 2024

Questions

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